

**Work Order ID 64322**

Thursday, December 02, 2010 11:15:39 AM



Page 1

Item ID: D412-702-107B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 12/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-12-02

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D412-702

100



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

*fto* →  
EP 10/12/02 ①

110



Small Fab

Memo

0.00

Small Fab

Assemble as per ICA D412-702 P79

*EP 10/12/02 ①*

120



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

*10/12/02*

*④*

W/O: 64322

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/12/02	# 100	Perm. Change update to headerbox to have correct info for martin		10.12.02			S 10/12/02

Part No: D412-702-107B PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

**Work Order ID 64322**

Page 2

Thursday, December 02, 2010 11:15:39 AM

Item ID: D412-702-107B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 12/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 274

0.00

10/12/2010 SP RP

Packaging

Memo

0.00

140



QC21- Final Inspection - Work Order Release

0.00

10/12/2010 HF

QC

Memo

0.00

Quality Control

10-12-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, December 02, 2010 11:15:39 AM

Page 1

Work Order ID: 64322



Parent Item: D412-702-107B



Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.05.10 new issue EC  
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL 		Purchased		No		100	Each	4,131.000	4	4		<i>EJ 10/12/02</i>	
Washer													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST349	4131					
							19085	472					
							19600	3659					
D3573-3 		Manufactured		No		100	Each	8.0000	1	1		<i>EJ 10/12/02</i>	
Adapter													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST244	8					
							50473	1					
							57223	1					
							62719	6					
D3579-046 		Manufactured		No		100	Each	8.0000	1	1		<i>EJ 10/12/02</i>	
Shoulder Harness													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST273	8					
							59040	8					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, December 02, 2010 11:15:39 AM

Page 2

Work Order ID: 64322



Parent Item: D412-702-107B



Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

K62



CLIP

Purchased No

100

Each

31.0000

1

1



ES 10/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST243A	31	
110957	1	
113878	30	

MS21042L3



Nut

Purchased No

100

Each

1,319.000

4

1



ES 10/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST300	1319	
114784	323	
115835	996	

MS24693-S272



Screw

Purchased No

100

Each

113.0000

4

4



ES 10/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST288	113	
111548	1	
112492	12	
115835	100	

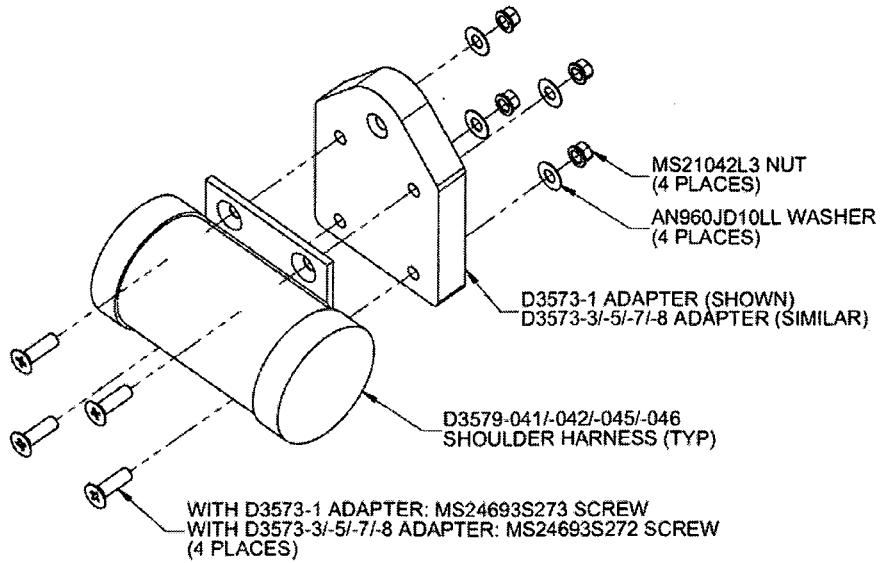
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

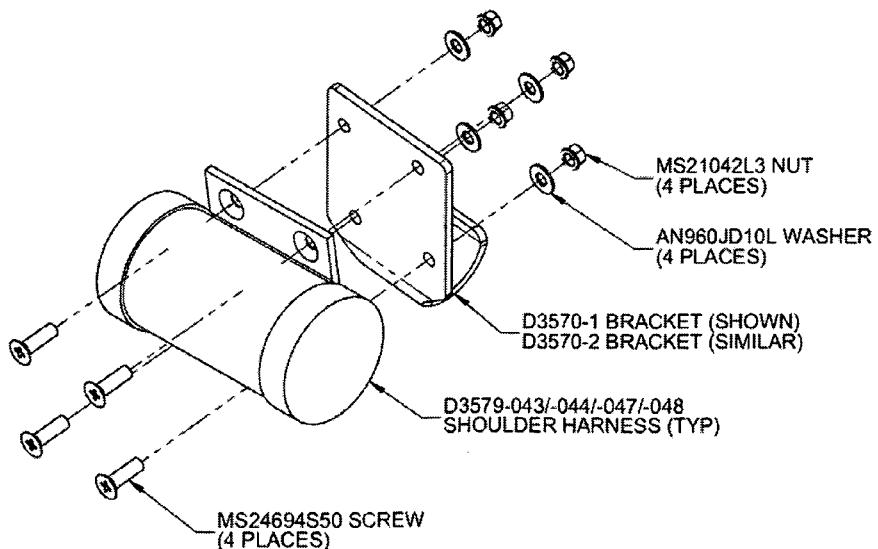
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)

# 64322



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •  
 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR  
 COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

**25-00-00**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries